ENGINEERING CHANGE NOTICE

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Date:	: 17.10.10		Job No.:				ADR Y	'es/No:		ADR D	ate:			4	
Produ	uct No.: DART TOOLING						Create	d By: 🕜	\ VM	Approv	ed By:	Mi.	ECN #:	17-	653
Produ	uct Name: AGUSTA						Check	ed By:	7			U			
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	ctor of Operations	Υ	JLM				-	A / QA Coord			Υ	PS / ED			
	uction Planning Man. / Prod. Planner	Y	LL / MP					Coordinator			Y	PD			
	oly Chain Director / Purchasing	Y	RA / CL					tomer Suppo			Y	SW / LM			
	uction Engineering Coord. uction Engineering Coord.	Y	DD / JFS				-	tomer Techr	nical Sup	port	Y	MB / ML			
	Production Engineering Coord. N DL Customer Order Processing N SL					Marketing N Prod. Man. Solution Provider Y			WR						
Customer Order Processing N SL						Ploc	i. Man. Solu	uon Prov	laer	Y	НМ				
Docu	Reason for Change: WRONG PURCHASE # Documents Affected: RBW6705G02031-3G REV 2 (TEO17-653)														
	PPLICABLE: NCR:		PAR:			CAR:			CIR:				URF:		
	PAPERWORK UPDATE]		PARTS	MUST		Υ [X F	PREVIC	OUS P	ARTS :	SATISFA	CTORY		
#	Quality Assurance	e Action	ıs		Reqd	Resp			Not	es			C	mplete	
1	Notify Previous Customers				N										
2	Notify Eurocopter France				N										
3	Notify Augusta Westland				N										
4	Manufacturing Licensing Agreement Upo	ate			N										
												6,1021			
#	Engineering A				Reqd	Resp			Not	es			Co	mplete	
	Required Documents/Drawings/Item ID's	Under R	eview (URF)		N										
6	Update Master Document List (MDL)				N										
	Update Document Record (DR)				N										
	Update Product Compatability Matrix Notify TC / FAA of Change (eg. ICA, 811	0.3)			N N										
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10					IN										
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44	Move / Update Electronic Files / Design Journal				Reqd				Not	es			Co	mplete	क्री
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12 13 14	Update Product Specification Files (Blue Update Approved/Preliminary Dwg PDF Update Product Development Summary	Journal files) Files (STC ap	olications)		Y N Y N	KJ			Not	es			17.1	0.11	8
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Date: ___

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ENGINEERING CHANGE NOTICE

DART AEROSPACE LTD 17.10.10 Job No.: ADR Yes/No: ADR Date: Product No.: DART TOOLING Created By: VM Approved By: Product Name: AGUSTA Checked By: Initial / Initial / Distribution Distribution Resp Regd Date (YY/MM/DD) Date (YY/MM/DD) PS / ED Director of Operations DQA / QA Coord. ٧ JLM Y LL / MP Production Planning Man. / Prod. Planner Υ QC Coordinator Y PD Supply Chain Director / Purchasing RA/CL Customer Support Y SW/LM Production Engineering Coord. Υ DD / JFS Customer Technical Support Υ MB / ML Production Engineering Coord. N Marketing WR DL Prod. Man. Solution Provider Customer Order Processing N SL НМ PURCHASE # MISSING Reason for Change: Documents Affected: RBW6705G02131-3G REV 3 (TEO17-652) IF APPLICABLE: CAR: CIR: NCR: PAR: URF: PAPERWORK UPDATE PARTS MUST COMPLY X PREVIOUS PARTS SATISFACTORY **Quality Assurance Actions** # Regd Resp Notes Complete Notify Previous Customers N Notify Eurocopter France N 3 Notify Augusta Westland N 4 Manufacturing Licensing Agreement Update N Reqd Resp **Engineering Actions** Notes Complete 5 Required Documents/Drawings/Item ID's Under Review (URF) N 6 Update Master Document List (MDL) N Update Document Record (DR) N Update Product Compatability Matrix N 9 Notify TC / FAA of Change (eg. ICA, 8110-3) N 10 N # **Document Control Actions** Notes Reqd Resp Complete 11 Move / Update Electronic Files / Design Journal KJ Update Product Specification Files (Bluefiles) N 13 Update Approved/Preliminary Dwg PDF Files Y KJ 14 Update Product Development Summary (STC applications) N 15 Update QSI 021 (TC/FAA STC) and/or STC Approval List N 16 Create/Update Parts / STC Database Υ KJ 17 Update / Verify Airworthiness Release Certificate Database Υ KJ 18 Create / Update Change Record Form / Item Card Database 19 Create / Update Packaging Process Plan (PPP) 20 Red Decals required on Packaging Process Plan (PPP)? N 21 Update Controlled Supplier Documents (Qpulse) Database N 22 Update Grey Project Binder / Electronic Project Folder N Update D-Part / M-Drawing / DSI / DEO Master Binders 24 Update "Royalty Paid to" attribute (Parts sold under Dart USA STC's) 25 Description / Action: NOV 0 6 2017

ECN Verified & Complete:

Date: